

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

JOSEPH LOPINTO
2016 Persimmon
Metairie, LA 70001

2. Office Sought (Include title of office as well)

State Representative
Jefferson
80

OFFICE USE ONLY

Report Number: 18961

Date Filed: 2/17/2010

Report Includes Schedules:

Schedule A-1
Schedule A-2
Schedule A-3
Schedule E-1

3. Date of Election

This report covers from 1/1/2009 through 12/31/2009

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 17th day of February, 2010.

Joseph Lopinto

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

504-782-0146

Daytime Telephone

Joseph Lopinto

Signature of Treasurer

504-782-0146

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 37,100.00
2. In-kind Contributions (Schedule A-2)	\$ 929.70
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 38,029.70
5. Other Receipts (Schedule A-3)	\$ 0.82
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 38,030.52

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 32,240.31
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 32,240.31

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 4,484.48
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 38,030.52
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 32,240.31
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 929.70
18. Funds on hand at close of reporting period	\$ 9,344.99

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 7,429.70
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
A.T.&T. SERVICES INC. 365 Canal St. #3000 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/16/2009	\$500.00	\$0.00
ABC MERIT PAC 101 Riverside Dr. St. Rose, LA 70087 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/27/2009	\$250.00	\$0.00
AMA DISTRIBUTORS 1525 Airline Dr. Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/30/2009	\$250.00	\$0.00
ATMOS ENERGY P. O. Box 650205 Dallas, TX 75265 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/25/2009	\$250.00	\$0.00
ABBOTT LABORATORIES PAC 100 Abbott Park Rd. Abbott Park, IL 60064 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/17/2009	\$500.00	\$0.00
ADAMS & REESE PAC 450 Laurel St. #1900 Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/27/2009	\$250.00	\$0.00
4. SUBTOTAL (this page)		\$2,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$250.00</u>		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ADAMS & REESE PAC 450 Laurel St. #1900 Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/21/2009	\$250.00	\$0.00
HUGH ALDIGE 2632 Athania Pkwy. Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/27/2009	\$75.00	\$0.00
ARMSTRONG MCCALL 8325 Oak St. New Orleans, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/30/2009	\$250.00	\$0.00
B & A INSURANCE 4736 W. Napoleon Ave. Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/27/2009	\$500.00	\$0.00
B & G CRANE SERVICE LLC 725 Central Ave. Jefferson, LA 70121 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/20/2009	\$250.00	\$0.00
STEPHEN B. HAND 423 Lizana Waveland, MS 39576 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/27/2009	\$250.00	\$0.00
4. SUBTOTAL (this page)		\$1,575.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BNSF RAILWAY CO. 2500 Lou Menk Dr. Fort Worth, TX 76131 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/25/2009	\$250.00	\$0.00
BILL'S AUTO ENTERPRISES INC. 4704 W. Napoleon Ave. Metairie, LA 70898 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/27/2009	\$250.00	\$0.00
BOB DEVINEY & ASSOC. 2808 Steamship Circle River Ridge, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/27/2009	\$250.00	\$0.00
BOLLINGER SHIPYARD P. O. Box 250 Lockport, LA 70374 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/19/2009	\$500.00	\$0.00
BUSINESS AFFAIRS RESEARCH 575 N. 8th St. Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/27/2009	\$500.00	\$0.00
BUSINESS AFFAIRS RESEARCH 575 N. 8th St. Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/28/2009	\$250.00	\$0.00
4. SUBTOTAL (this page)		\$2,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$750.00		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JOSEPH C. CANIZARO 909 Poydras St. New Orleans, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/27/2009	\$500.00	\$0.00
CSX TRANSPORTATION INC. P. O. Box 44075 Jacksonville, FL 32231 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/31/2009	\$250.00	\$0.00
CAJUN CONSTRUCTORS INC. P. O. Box 104 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/17/2009	\$250.00	\$0.00
CHECK INTO CASH OF LA INC. P. O. Box 550 Cleveland, TN 37364 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/27/2009	\$250.00	\$0.00
CHEVRON CORPORATION P. O. Box 9034 Concord, CA 94524 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/19/2009	\$300.00	\$0.00
CHIEF STEVE CARAWAY CAMPAIGN 705 Carmenere Dr. Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/27/2009	\$250.00	\$0.00
4. SUBTOTAL (this page)		\$1,800.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CONOCO PHILLIPS P. O. Box 1234 Houston, TX 77251 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/21/2009	\$250.00	\$0.00
CONSUMER LENDING ALLIANCE INC. 92 Royster Dr. Crawfordville, FL 32327 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/25/2009	\$250.00	\$0.00
COX COMMUNICATIONS 7401 Florida Blvd. Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/17/2009	\$250.00	\$0.00
DAVID BRIGGS ENTERPRISES 641 Papworth Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/24/2009	\$250.00	\$0.00
DAVID N. CAPO CLU 111 Veterans Blvd. #940 Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/27/2009	\$250.00	\$0.00
DOMINICK IMPASTATO III LLC 9 Platt Dr. Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/12/2009	\$500.00	\$0.00
4. SUBTOTAL (this page)		\$1,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ENPAC-LOUISIANA 446 North Blvd. Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/27/2009	\$500.00	\$0.00
EXXON MOBIL 15389 Hwy 22 Ponchatoula, LA 70454 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/19/2009	\$500.00	\$0.00
FAIR P. O. Box 66575 Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/27/2009	\$1,000.00	\$0.00
FBS-FRIEDKIN BUSINESS SERVICES P. O. Box 41143 Houston, TX 77241 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/20/2009	\$250.00	\$0.00
FRIENDS OF CAMERON HENRY LLC P. O. Box 23173 Jefferson, LA 70183 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/03/2009	\$350.00	\$0.00
GEORGIA-PACIFIC P. O. Box 61270 Phoenix, AZ 85082 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/19/2009	\$250.00	\$0.00
4. SUBTOTAL (this page)		\$2,850.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$1,500.00</u>	TOTAL (complete only on last page of this schedule) _____

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
WILLIAM H. SHANE JR. 3925 N. Service Rd. #105 Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/18/2009	\$500.00	\$0.00
HOSTPAC 2700 N. Arnoult Metairie, LA 70002 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/17/2009	\$500.00	\$0.00
HARRIS DEVILLE & ASSOC. 521 Laurel St. Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/06/2009	\$250.00	\$0.00
HAYNIE & ASSOC. P. O. Box 52129 Lafayette, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/19/2009	\$250.00	\$0.00
DONALD J. CHAILLAND P. O. Box 8627 Metairie, LA 70011 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/27/2009	\$250.00	\$0.00
KEVIN J. STEVENS 1825 Woodrow Ave. Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/27/2009	\$100.00	\$0.00
4. SUBTOTAL (this page)		\$1,850.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$500.00</u>		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
J.R.A. INC. 901 S. Clearview Pkwy. Jefferson, LA 70121 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/30/2009	\$125.00	\$0.00
JOHNSON & JOHNSON One Johnson & Johnson Plaza New Brunswick, NJ 08933 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/31/2009	\$250.00	\$0.00
LAWRENCE KANGAS 809 Waldo St. Metairie, LA 70003 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/27/2009	\$250.00	\$0.00
LARRY KATZ 3544 Alan St. Metairie, LA 70002 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/27/2009	\$250.00	\$0.00
KEN HOLLIS CAMPAIGN FUND 2800 Veterans Blvd. Metairie, LA 70002 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	02/16/2009	\$200.00	\$0.00
KING KREBS & JURGENS PLLC 201 St. Charles Ave. New Orleans, LA 70170 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/27/2009	\$250.00	\$0.00
4. SUBTOTAL (this page)		\$1,325.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
SANDRA L. SUMMERS 1736 Soniat St. New Orleans, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/27/2009	\$250.00	\$0.00
L.I.F. PAC P. O. Box 40183 Baton Rouge, LA 70835 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/21/2009	\$500.00	\$0.00
L.I.F. PAC P. O. Box 40183 Baton Rouge, LA 70835 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/10/2009	\$1,500.00	\$0.00
LA ACADEMY OF MEDICAL PSYCHOLOGISTS 10101 Park Rowe Ave. Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/27/2009	\$250.00	\$0.00
LA ASSOCIATED CONTRACTORS PAC 666 North St. Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/24/2009	\$250.00	\$0.00
LA BANKERS ASSOC. PAC 5555 Bankers Ave. Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/09/2009	\$750.00	\$0.00
4. SUBTOTAL (this page)		\$3,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$3,250.00</u>		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LA CPA PAC 2400 veterans Blvd. #500 Kenner, LA 70065 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	03/26/2009	\$250.00	\$0.00
LA CRNA PAC P. O. Box 55261 Metairie, LA 70055 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	03/27/2009	\$250.00	\$0.00
LA CRNA PAC P. O. Box 55261 Metairie, LA 70055 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	11/19/2009	\$250.00	\$0.00
LA HORSEMAN'S BENEVOLENT ALLIANCE 1535 Gentilly Blvd. New Orleans, LA 70119 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	03/30/2009	\$2,500.00	\$0.00
LA MANUFACTURED HOUSING ASSOC. 4847 Revere Ave. Baton Rouge, LA 70808 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	11/19/2009	\$250.00	\$0.00
LA OIL MARKETERS PAC P. O. Box 80357 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	04/24/2009	\$250.00	\$0.00
4. SUBTOTAL (this page)		\$3,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,000.00	TOTAL (complete only on last page of this schedule)

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LA REALTORS PAC P. O. Box 14780 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	03/27/2009	\$500.00	\$0.00
LADA PAC 7526 Picardy Ave. Baton Rouge, LA 70808 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	03/25/2009	\$250.00	\$0.00
LAMP One American Place Baton Rouge, LA 70825 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	11/19/2009	\$500.00	\$0.00
LASFAA PAC P. O. Box 82531 Baton Rouge, LA 70804 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	04/17/2009	\$500.00	\$0.00
LFT-PAC 9623 Brookline Baton Rouge, LA 70809 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	04/24/2009	\$250.00	\$0.00
LSIPP P. O. Box 66575 Baton Rouge, LA 70806 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	03/27/2009	\$1,000.00	\$0.00
4. SUBTOTAL (this page)		\$3,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$3,000.00		TOTAL (complete only on last page of this schedule)	

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CHARLES LACOSTE JR. 8116 Burthe St. New Orleans, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/27/2009	\$250.00	\$0.00
LANDRY & SWARR LLC 1010 Common #2050 New Orleans, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/30/2009	\$500.00	\$0.00
ART LENTINI 5520 Erlanger Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/30/2009	\$500.00	\$0.00
LOUISIANA BANKERS ASSOCIATON 5555 Bankers Ave. Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/23/2009	\$750.00	\$0.00
MAPES & MAPES INC. 731 Lakeland Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/19/2009	\$250.00	\$0.00
MARRERO LAND & DEVELOPMENT 5201 Westbank Expressway Marrero, LA 70072 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/30/2009	\$250.00	\$0.00
4. SUBTOTAL (this page)		\$2,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$750.00		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JOHN MICHEL 3725 Metairie Court Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/27/2009	\$250.00	\$0.00
RYAN MORECI 4137 Idaho Kenner, LA 70062 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/27/2009	\$100.00	\$0.00
LOUIS MUHLEILSEN 2607 Williams Blvd. Kenner, LA 70062 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/06/2009	\$300.00	\$0.00
LARRY MURRAY 5756 Berkshire Ave. Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/24/2009	\$250.00	\$0.00
NORPAC LLC 2805 Harvard #102 Metairie, LA 70006 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/30/2009	\$500.00	\$0.00
NEWELL NORMAND CAMPAIGN FUND P. O. Box 304 Gretna, LA 70053 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/16/2009	\$500.00	\$0.00
4. SUBTOTAL (this page)		\$1,900.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$500.00</u>		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JOHN NORWOOD 4713 Argonne Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/30/2009	\$200.00	\$0.00
NY ASSOCIATES INC. 2750 Lake Villa Dr. Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/26/2009	\$500.00	\$0.00
PHRMA 630 Lakeland Dr. Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/23/2009	\$250.00	\$0.00
PARSON & ANDERSON INC. P. O. Box 958 Metairie, LA 70004 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/25/2009	\$1,000.00	\$0.00
PLUMBERS & STEAMFITTERS LOCAL 66 3515 I-10 Service Rd. Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/27/2009	\$1,500.00	\$0.00
REMY LAW FIRM P. O. Box 159 Gretna, LA 70054 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/27/2009	\$250.00	\$0.00
4. SUBTOTAL (this page)		\$3,700.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
REPUBLIC NATIONAL DISTRIBUTING 809 Jefferson Hwy. New Orleans, LA 70121 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/26/2009	\$250.00	\$0.00
RICHARD C. LAMBERT CONSULTANTS 900 W.Causeway Approach Mandeville, LA 70471 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/27/2009	\$250.00	\$0.00
ROBERT BLAKE FINANCIAL SERVICES 2 N. Second St. Memphis, TN 38103 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/20/2009	\$500.00	\$0.00
SEAPAC 8712 Hwy. 23 Belle Chasse, LA 70037 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/27/2009	\$500.00	\$0.00
SEAPAC 8712 Hwy. 23 Belle Chasse, LA 70037 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/28/2009	\$500.00	\$0.00
SOUTHPAC P. O. Box 14905 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/19/2009	\$250.00	\$0.00
4. SUBTOTAL (this page)		\$2,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$1,250.00</u>		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
SILVESTRI & MASSICOT 3914 Canal St. New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/26/2009	\$100.00	\$0.00
CHARLIE SMITH 4013 Hyacinth Ave. Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/03/2009	\$250.00	\$0.00
MCGLINCHEY STAFFORD PLLC 601 Poydras St. 12th Fl. New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/06/2009	\$500.00	\$0.00
THE AUGUST GROUP 442 Europe St. Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/17/2009	\$250.00	\$0.00
UEPAC P. O. Box 5000 Pineville, LA 71361 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/19/2009	\$250.00	\$0.00
4. SUBTOTAL (this page)		\$1,350.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 37,100.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	<u>\$250.00</u>	TOTAL (complete only on last page of this schedule)	<u>\$ 13,000.00</u>

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SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
BUSINESS AFFAIRS RESEARCH PROGRAM 575 N. 8th St. Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	food & beverage for fundraiser	03/26/2009	\$679.70	\$679.70
CAMPAIGN FUND OF KIRK TALBOT 9253 Jefferson Hwy. #B River Ridge, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Food for fundraiser	03/26/2009	\$150.00	\$150.00
HAYNIE & ASSOCIATES P. O. Box 52129 Lafayette, LA 70505 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>		11/18/2009	\$100.00	\$100.00
4. SUBTOTAL (this page)			\$929.70	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 929.70	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			<u>\$679.70</u>	TOTAL (complete only on last page of this schedule) <u>\$ 679.70</u>

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
CHASE BANK P. O. Box 260180 Baton Rouge, LA 70826	01/31/2009		\$0.82
5. Total OTHER RECEIPTS during this reporting period			\$ 0.82

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ERIC & SHELLY CATHA 16504 Jap Little Rd. Bogalusa, LA 70427	03/13/2009	donation for mission trip	\$ 100.00
1 & 1 INTERNET INC. 701 Lee Rd. Chesterbrook, PA 19087	02/13/2009	internet server provider	\$ 20.97
1 & 1 INTERNET INC. 701 Lee Rd. Chesterbrook, PA 19087	05/14/2009	internet service provider	\$ 20.97
1 & 1 INTERNET INC. 701 Lee Rd. Chesterbrook, PA 19087	08/14/2009	internet service provider	\$ 20.97
1 & 1 INTERNET INC. 701 Lee Rd. Chesterbrook, PA 19087	11/03/2009	internet server	\$ 20.97
ASAP PRINTING 5732 Salmon Ave. Harahan, LA 70123	03/12/2009	printing	\$ 806.93
ASAP PRINTING 5732 Salmon Ave. Harahan, LA 70123	09/04/2009	printing	\$ 121.80
AMERICAN CANCER SOCIETY 4324 David Dr. Metairie, LA 70003	03/25/2009	golf hole sponsor	\$ 100.00
3. SUBTOTAL (optional)			\$1,212.61
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AMERICAN HEART ASSOC. 110 Veterans Blvd. Metairie, LA 70005	03/19/2009	donation	\$ 25.00
AMERICAN OFFICE MACHINES 2609 Ridgelake Dr. Metairie, LA 70002	04/08/2009	office supplies	\$ 79.98
ANEW ORLEANS METERS 1300 Perdido New Orleans, LA 70112	10/15/2009	parking meter	\$ 1.00
BWI TAXI MANAGEMENT INC. 7062 Freindship Rd. Baltimore, MD 21240	01/29/2009	cab fare	\$ 102.50
BARRE CHARITABLE FUND 4413 Shaw St. Metairie, LA 70001	01/20/2009	donation	\$ 250.00
BASSIL'S ACE HARDWARE 4419 Transcontinental Metairie, LA 70006	04/08/2009	crawfish cookoff supplies-STEAM	\$ 63.60
BRIDGE HOUSE 1160 Camp St. New Orleans, LA 70130	07/21/2009	donation/fundraiser	\$ 60.00
CAFE EAST 4628 Rye St. Metairie, LA 70006	03/19/2009	food & beverage	\$ 58.12
3. SUBTOTAL (optional)			\$640.20
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CAFE EAST 4628 Rye St. Metairie, LA 70006	05/18/2009	Food & Beverage	\$ 35.07
CAFE EAST 4628 Rye St. Metairie, LA 70006	07/03/2009	food & beverage	\$ 26.21
CAPITAL CITY GRILL 100 Lafayette St. Baton Rouge, LA 70801	06/15/2009	food & beverage	\$ 85.31
CARMINE'S RESTAURANT 4101 Veterans Metairie, LA 70002	03/11/2009	food & beverage	\$ 15.96
CHASE BANK P. O. Box 260180 Baton Rouge, LA 70826	01/30/2009	bank fees	\$ 14.00
CHASE BANK P. O. Box 260180 Baton Rouge, LA 70826	02/27/2009	bank fees	\$ 22.00
CHASE BANK P. O. Box 260180 Baton Rouge, LA 70826	03/31/2009	bank fees	\$ 12.00
THE CHEESE SHOP 2165 Avenida De LaPlaya LaJolla, CA 92037	10/14/2009	food & beverage-NCSL conference	\$ 27.64
3. SUBTOTAL (optional)			\$238.19
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHEESE SHOP 627 4th Ave. San Diego, CA 92101	10/13/2009	food & beverage-NCSL conference	\$ 31.32
CHEVRON STATION AL 29805 State Hwy 181 Spanish Fort, AL 36526	08/06/2009	fuel-LA Finance convention	\$ 40.00
CHEVRON STATION GILBERT 3722 Front St. Gilbert, LA 71295	09/11/2009	fuel	\$ 37.00
CHEVRON STATION 29805 State Hwy 181 Spanish Fort, AL 36526	03/11/2009	fuel	\$ 31.75
CHEVRON STATION 29805 State Hwy 181 Spanish Fort, AL 36526	04/01/2009	fuel	\$ 34.00
CHEVRON STATION 29805 State Hwy 181 Spanish Fort, AL 36526	04/09/2009	fuel	\$ 31.00
CHEVRON STATION 29805 State Hwy 181 Spanish Fort, AL 36526	04/20/2009	fuel	\$ 32.00
CHEVRON STATION 29805 State Hwy 181 Spanish Fort, AL 36526	04/29/2009	fuel	\$ 31.50
3. SUBTOTAL (optional)			\$268.57
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHEVRON STATION 29805 State Hwy 181 Spanish Fort, AL 36526	05/06/2009	fuel	\$ 30.50
CHEVRON STATION 29805 State Hwy 181 Spanish Fort, AL 36526	05/22/2009	fuel	\$ 35.75
CHEVRON STATION 29805 State Hwy 181 Spanish Fort, AL 36526	06/04/2009	fuel	\$ 40.00
CHEVRON STATION 29805 State Hwy 181 Spanish Fort, AL 36526	06/10/2009	fuel	\$ 41.50
CHEVRON STATION 29805 State Hwy 181 Spanish Fort, AL 36526	06/25/2009	fuel	\$ 41.20
CHEVRON STATION 29805 State Hwy 181 Spanish Fort, AL 36526	09/21/2009	fuel	\$ 38.00
CHEVRON STATION 29805 State Hwy 181 Spanish Fort, AL 36526	11/16/2009	fuel	\$ 42.00
CHEVRON STATION 29805 State Hwy 181 Spanish Fort, AL 36526	12/09/2009	fuel	\$ 40.00
3. SUBTOTAL (optional)			\$308.95
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHEZ PIERRE BAKERY 2211 Williams Blvd. Kenner, LA 70062	06/12/2009	cake for House members & staff	\$ 186.40
CHILI'S 4201 Veterans Blvd. Metairie, LA 70001	05/26/2009	food & beverage	\$ 45.00
CIRCLE K 4300 Highway 51 LaPlace, LA 70068	01/12/2009	fuel	\$ 26.00
CITY OF LIGHTS 1731 Connecticut Washington, DC 20009	01/30/2009	food & beverage	\$ 47.00
COACH'S 2221 Transcontinental Metairie, LA 70001	03/09/2009	food & beverage	\$ 44.00
COACH'S 2221 Transcontinental Metairie, LA 70001	03/16/2009	food & beverage	\$ 30.00
COMM. TO ELECT JOE LANDRY 2724 Octavia St. New Orleans, LA 70115	03/16/2009	donation	\$ 125.00
COMM. TO ELECT MARK SHEA 132 Telemachus New Orleans, LA 70119	03/25/2009	donation	\$ 125.00
3. SUBTOTAL (optional)			\$628.40
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
COPELAND'S 1534 Martin Luther King Blvd. Houma, LA 70360	08/06/2009	food & beverage	\$ 45.64
DANNY & CLYDE'S 1 2201 Clearview Pkwy Metairie, LA 70001	02/11/2009	fuel	\$ 30.50
DANNY & CLYDE'S 5821 Citrus Harahan, LA 70123	07/14/2009	fuel	\$ 42.00
DAWN BUSTERS KIWANIS CLUB 4929 York St. Metairie, LA 70001	05/04/2009	golf hole sponsor	\$ 100.00
DICKIE BRENNAN'S 716 Iberville St. New Orleans, LA 70130	06/01/2009	food & beverage	\$ 216.94
DICKIE BRENNAN'S 716 Iberville St. New Orleans, LA 70130	11/17/2009	food & beverage	\$ 107.80
DISCOUNT ZONE 2220 N. Causeway Metairie, LA 70001	05/22/2009	fuel	\$ 37.25
DONOVAN'S STEAKHOUSE 570 K Street San Diego, CA 92101	10/09/2009	food & beverage-NCSL	\$ 200.39
3. SUBTOTAL (optional)			\$780.52
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DRAGO'S SEAFOOD 3232 N. Arnoult Metairie, LA 70002	01/12/2009	food & beverage	\$ 65.00
EAGLE ELECTRONICS P. O. Box 322 Harvey, LA 70059	08/17/2009	office telephone setup	\$ 212.50
EAST JEFFERSON REPUBLICAN WOMEN 4617 Richland Metairie, LA 70002	02/02/2009	ad	\$ 25.00
ELBERT GUILLORY FOR SENATE 633 E. Landry St. Opelousas, LA 70570	04/30/2009	contribution	\$ 250.00
ELLZEY FOOD MART 42991 Hwy. 23 Venice, LA 70091	10/26/2009	fuel	\$ 41.90
ENTERPRISE RENT A CAR 1691 Hancock St. San Diego, CA 92101	10/13/2009	NCSL conference	\$ 294.92
EXXON MOBIL 2 3175 U.S. 190 Hammond, LA 70401	03/09/2009	fuel	\$ 29.00
EXXON MOBIL 15389 Hwy 22 Ponchatoula, LA 70454	02/09/2009	fuel	\$ 30.00
3. SUBTOTAL (optional)			\$948.32
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EXXON MOBIL 15389 Hwy 22 Ponchatoula, LA 70454	06/01/2009	fuel	\$ 36.50
EXXON STATION 4601 Veterans Blvd. Metairie, LA 70006	02/19/2009	fuel	\$ 31.50
EXXON STATION 4601 Veterans Blvd. Metairie, LA 70006	05/27/2009	fuel	\$ 36.50
EXXON STATION 4601 Veterans Blvd. Metairie, LA 70006	12/16/2009	fuel	\$ 42.00
FOP P. O. Box 321 Gretna, LA 70054	02/12/2009	dues	\$ 132.00
FRIENDS IN NEED FOUNDATION P. O. Box 56475 Metairie, LA 70055	02/10/2009	donation	\$ 125.00
FRIENDS OF CAMERON HENRY LLC P. O. Box 23173 Jefferson, LA 70183	01/19/2009	reimbursement of Washington Mardi Ball tickets	\$ 700.00
GENNARO'S RESTAURANT 3206 Metairie Rd. Metairie, LA 70001	03/12/2009	food & beverage	\$ 33.82
3. SUBTOTAL (optional)			\$1,137.32
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GIORLANDO'S RESTAURANT 741 Bonnabel Metairie, LA 70005	04/23/2009	food & beverage	\$ 57.00
GODADDY.COM 1402 East Buckeye Rd. Phoenix, AZ 85034	08/27/2009	domain name renewal	\$ 40.00
GULF SOUTH GRAPHIC 7818 St. Charles New Orleans, LA 70118	03/26/2009	fundraiser invitation	\$ 195.00
HILTON DRAGO'S #2 Poydras New Orleans, LA 70130	07/28/2009	food & beverage	\$ 531.26
HILTON HOTEL DC 1919 Connecticut Washington, DC 20009	01/08/2009	Washington Mardi Gras	\$ 337.78
HILTON HOTEL DC 1919 Connecticut Washington, DC 20009	02/02/2009	Washington Mardi Gras	\$ 754.11
HILTON HOTEL 201 Lafayette St Baton Rouge, LA 70801	04/20/2009	hotel	\$ 298.31
HILTON HOTEL 201 Lafayette St Baton Rouge, LA 70801	04/30/2009	hotel	\$ 164.85
3. SUBTOTAL (optional)			\$2,378.31
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HILTON HOTEL 201 Lafayette St Baton Rouge, LA 70801	05/08/2009	hotel	\$ 140.61
HILTON HOTEL 201 Lafayette St Baton Rouge, LA 70801	05/14/2009	hotel	\$ 178.61
HILTON HOTEL 201 Lafayette St Baton Rouge, LA 70801	05/29/2009	hotel-Elephant Stomp	\$ 489.78
HILTON HOTEL 201 Lafayette St Baton Rouge, LA 70801	05/29/2009	hotel-Elephant Stomp	\$ 467.48
HILTON HOTEL 201 Lafayette St Baton Rouge, LA 70801	06/22/2009	hotel	\$ 164.85
HILTON HOTEL 201 Lafayette St Baton Rouge, LA 70801	06/24/2009	hotel	\$ 123.17
HILTON HOTEL 201 Lafayette St Baton Rouge, LA 70801	06/29/2009	hotel	\$ 250.61
HILTON HOTEL 201 Lafayette St Baton Rouge, LA 70801	12/21/2009	hotel	\$ 114.13
3. SUBTOTAL (optional)			\$1,929.24
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HOTEL DEL CORONADO RESTAURANT 1500 Orange Ave San Diego, CA 92118	10/13/2009	food & beverage-NCSL conference	\$ 95.00
HOTEL MONTLEONE 214 Royal St. New Orleans, LA 70130	08/24/2009	hotel-Freshman Caucus	\$ 123.87
JPRD 6921 Saints Ave. Metairie, LA 70003	05/19/2009	sponsor baseball team	\$ 330.00
JSIX RESTAURANT 616 J Street San Diego, CA 92101	10/13/2009	food & beverage-NCSL	\$ 60.00
JEFFERSON HISTORICAL SOCIETY 4014 Connecticut Kenner, LA 70065	03/01/2009	dues	\$ 25.00
JOHN'S TUXEDO 3200 Houma Blvd. Metairie, LA 70006	01/29/2009	tuxedo rental	\$ 92.44
JOHN'S TUXEDO 3200 Houma Blvd. Metairie, LA 70006	02/09/2009	tuxedo rentals	\$ 587.26
JOHN'S TUXEDO 3200 Houma Blvd. Metairie, LA 70006	03/16/2009	Tuxedo rental	\$ 70.69
3. SUBTOTAL (optional)			\$1,384.26
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JOHNNY TRAUTH SEAFOOD 2121 25th St. Kenner, LA 70062	12/15/2009	food & beverage	\$ 37.00
ASHLEY KANGAS 809 Waldo St. Metairie, LA 70003	03/30/2009	bartender for fundraiser	\$ 100.00
LA CAPITOL FOUNDATION P. O. Box 94062 Baton Rouge, LA 70804	02/12/2009	legislative shirt	\$ 25.00
LA CAPITOL FOUNDATION P. O. Box 94062 Baton Rouge, LA 70804	03/26/2009	legislative merchandise	\$ 125.00
LA CAPITOL FOUNDATION P. O. Box 94062 Baton Rouge, LA 70804	05/13/2009	House of Rep. shirt	\$ 25.00
LA CAPITOL FOUNDATION P. O. Box 94062 Baton Rouge, LA 70804	06/20/2009	state merchandise	\$ 35.00
LA GOVERNMENTAL STUDIES P. O. Box 52129 Lafayette, LA 70505	06/28/2009	state posters	\$ 87.20
LA GOVERNMENTAL STUDIES P. O. Box 52129 Lafayette, LA 70505	08/17/2009	state posters	\$ 261.60
3. SUBTOTAL (optional)			\$695.80
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LA. HOUSE OF REPRESENTATIVES P. O. Box 44425 Baton Rouge, LA 70804	07/13/2009	ice cream for school visitors	\$ 95.45
LANCE HAYES FLOWERS 7615 Old Hammond Hwy. Baton Rouge, LA 70809	06/17/2009	flowers	\$ 73.40
LANCE HAYES FLOWERS 7615 Old Hammond Hwy. Baton Rouge, LA 70809	06/18/2009	flowers	\$ 73.40
LAUREN'S BOUTIQUE 2016 Persimmon Metairie, LA 70001	12/07/2009	legislative staff Christmas gifts	\$ 212.07
LEGISLATORS CHARITY FUND 4532 W. Napoleon Ave. Metairie, LA 70001	06/15/2009	donation-HOOPLA	\$ 100.00
LIBERATION THROUGH EDUCATION 300 Stella St. Metairie, LA 70005	09/14/2009	donation sponsor for fundraiser	\$ 520.00
LIBERATION THROUGH EDUCATION 300 Stella St. Metairie, LA 70005	09/21/2009	donation/fundraiser	\$ 60.00
LITTLE TOYOKO 1521 N. Causeway Metairie, LA 70001	02/09/2009	food & beverage	\$ 82.00
3. SUBTOTAL (optional)			\$1,216.32
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TIM LOWE 517 Gravier St. New Orleans, LA 70130	03/30/2009	food server for fundraiser	\$ 100.00
MAGGIE'S FLOWER SHOP 923 Metairie Rd. Metairie, LA 70005	04/01/2009	flowers	\$ 73.57
MARCH OF DIMES 1920 Persimmon Metairie, LA 70001	01/20/2009	donation	\$ 25.00
MARLIN GRILL 9100 Baytown Wharf Baytowne, FL 32550	08/10/2009	food & beverage-LA Finance convention	\$ 149.86
MICHAEL'S CRAFTS 1200 S. Clearview Harahan, LA 70123	07/28/2009	framing of several office state posters	\$ 1,200.43
MR. B'S BISTRO 201 Royal New Orleans, LA 70130	09/21/2009	food & beverage	\$ 437.11
NRA P. O. Box 421061 Palm Coast, FL 32142	03/30/2009	dues	\$ 25.00
NEW ORLEANS CHEERING ALLSTARS 2328 Dawson St. Kenner, LA 70062	06/27/2009	donation	\$ 100.00
3. SUBTOTAL (optional)			\$2,110.97
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NICK LORUSSO CAMPAIGN 4431 Canal St. Suite B New Orleans, LA 70119	02/01/2009	going away party sponsor	\$ 200.00
OFFICE MAX 100 S. Clearview Jefferson, LA 70121	03/11/2009	supplies	\$ 233.18
OFFICE MAX 100 S. Clearview Jefferson, LA 70121	03/16/2009	office supplies	\$ 23.91
OFFICE MAX 100 S. Clearview Jefferson, LA 70121	06/18/2009	office telephones	\$ 652.46
OFFICE MAX 100 S. Clearview Jefferson, LA 70121	08/25/2009	supplies	\$ 32.61
OMNI HOTEL 675 L Street San Diego, CA 92101	10/13/2009	NCSL conference	\$ 223.61
OMNI HOTEL 675 L Street San Diego, CA 92101	10/14/2009	NCSL conference	\$ 210.30
P. F. CHANGS 3301 Veterans Metairie, LA 70002	05/21/2009	food & beverage	\$ 45.60
3. SUBTOTAL (optional)			\$1,621.67
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
P. F. CHANGS 3301 Veterans Metairie, LA 70002	12/14/2009	food & beverage	\$ 42.00
PALACE CAFE 605 Canal St. New Orleans, LA 70130	06/22/2009	food & beverage	\$ 213.68
PALM-SAN DIEGO 615 J Street San Diego, CA 92101	10/13/2009	food & beverage-NCSL	\$ 341.88
PARADISE CAFE 3717 Veterans Metairie, LA 70002	03/11/2009	food & beverage	\$ 41.96
PASTIME RESTAURANT 22252 South Blvd. Baton Rouge, LA 70802	05/18/2009	food & beverage	\$ 9.27
PELICAN STATE PACHYDERM CLUB 5204 Elmwood Pkwy. Metairie, LA 70003	02/19/2009	dues & fundraising table sponsor	\$ 350.00
QWIK CHEK DELI 2018 Clearview Metairie, LA 70001	03/18/2009	food & beverage	\$ 21.15
QWIK CHEK DELI 2018 Clearview Metairie, LA 70001	06/24/2009	food & beverage	\$ 31.54
3. SUBTOTAL (optional)			\$1,051.48
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RPWGNO 3207 Belmont Metairie, LA 70002	11/03/2009	meeting	\$ 28.00
RENT A NERD 103 Focis Metairie, LA 70005	10/26/2009	Website	\$ 204.38
REPUBLICAN WOMEN OF GNO 3109 Danny Park Metairie, LA 70002	02/02/2009	dues	\$ 15.00
ROBERT HUFF DESIGNS P. O. Box 280595 Memphis, TN 38168	08/17/2009	Louisiana state seal	\$ 210.00
ROSALIE HENRY FLOWERS 1913 N. Turnbull Metairie, LA 70001	03/19/2009	flowers for St. Patrick's Parade	\$ 100.00
ROYAL SONESTA HOTEL 300 Bourbon St. New Orleans, LA 70130	10/19/2009	parking for Post Conviction Subcommittee	\$ 25.00
RUTH CHRIS STEAK HOUSE 3633 Veterans Blvd. Metairie, LA 70002	01/05/2009	food & beverage	\$ 353.35
RUTH'S CHRIS STEAKHOUSE 525 Fulton St. New Orleans, LA 70130	05/11/2009	food & beverage	\$ 105.29
3. SUBTOTAL (optional)			\$1,041.02
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RUTH'S CHRIS 4836 Constitution Ave. Baton Rouge, LA 70808	04/29/2009	food & beverage	\$ 55.00
RUTH'S CHRIS 4836 Constitution Ave. Baton Rouge, LA 70808	10/26/2009	food & beverage	\$ 133.22
STEAM 4921 W. Metairie Metairie, LA 70001	03/11/2009	sponsor	\$ 225.00
STEAM 4921 W. Metairie Metairie, LA 70001	03/26/2009	crawfish cookoff sponsor	\$ 265.00
SAM'S WHOLESALE CLUB 3900 Airline Dr. Metairie, LA 70001	03/25/2009	fundraising supplies	\$ 389.64
SAM'S WHOLESALE CLUB 3900 Airline Dr. Metairie, LA 70001	04/03/2009	supplies	\$ 200.71
SAM'S WHOLESALE CLUB 3900 Airline Dr. Metairie, LA 70001	04/22/2009	supplies	\$ 220.02
SAM'S WHOLESALE CLUB 3900 Airline Dr. Metairie, LA 70001	06/30/2009	supplies for office	\$ 131.89
3. SUBTOTAL (optional)			\$1,620.48
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SAM'S WHOLESALE CLUB 3900 Airline Dr. Metairie, LA 70001	11/18/2009	supplies	\$ 55.92
SCHLITZ & GIGGLES 301 3rd St. Baton Rouge, LA 70801	06/29/2009	food & beverage	\$ 66.13
SHELL OIL FL 4983 Florida 87 Milton, FL 32583	08/11/2009	fuel-LA Finance convention	\$ 35.75
SHELL OIL GONZALES 2618 LA 30 Gonzales, LA 70737	05/29/2009	fuel	\$ 39.25
SHELL OIL LAPLACE 4309 Main St Laplace, LA 70068	01/29/2009	gasoline	\$ 27.25
SHELL OIL LOYOLA 3044 Loyola Dr Kenner, LA 70065	05/14/2009	fuel	\$ 38.00
SHELL OIL LOYOLA 3044 Loyola Dr Kenner, LA 70065	08/26/2009	fuel	\$ 33.50
SHELL OIL LOYOLA 3044 Loyola Dr Kenner, LA 70065	09/29/2009	fuel	\$ 36.00
3. SUBTOTAL (optional)			\$331.80
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHELL OIL PERKINS 11440 Perkins Rd Baton Rouge, LA 70810	06/17/2009	fuel	\$ 39.86
SHELL OIL 900 Clearview Metairie, LA 70001	04/25/2009	fuel	\$ 34.25
SHELL OIL 900 Clearview Metairie, LA 70001	06/15/2009	fuel	\$ 45.00
SHELL OIL 900 Clearview Metairie, LA 70001	07/24/2009	fuel	\$ 45.16
SHELL OIL 900 Clearview Metairie, LA 70001	07/28/2009	fuel	\$ 39.50
SHELL OIL 900 Clearview Metairie, LA 70001	08/12/2009	fuel	\$ 44.75
SHELL OIL 900 Clearview Metairie, LA 70001	09/01/2009	fuel	\$ 37.50
SHELL OIL 900 Clearview Metairie, LA 70001	10/07/2009	fuel	\$ 39.50
3. SUBTOTAL (optional)			\$325.52
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHELL OIL 900 Clearview Metairie, LA 70001	10/16/2009	fuel	\$ 39.75
SHELL OIL 900 Clearview Metairie, LA 70001	12/17/2009	fuel	\$ 38.75
SOUTHWEST AIRLINES 2702 Love Field Dr. Dallas, TX 75235	08/28/2009	NCSL Conference	\$ 544.80
SPRINT PCS 6391 Sprint Pkwy Overland Park, KS 66251	03/03/2009	cell phone replacement	\$ 621.24
SPRINT PCS 6391 Sprint Pkwy Overland Park, KS 66251	04/08/2009	cell phone	\$ 186.82
SPRINT PCS 6391 Sprint Pkwy Overland Park, KS 66251	11/03/2009	cell phone replacement	\$ 502.49
ST. BENILDE MEN'S CLUB 1901 Division St. Metairie, LA 70001	02/02/2009	golf hole sponsor	\$ 100.00
ST. CHRISTOPHER'S MENS CLUB 3900 Derbigny Metairie, LA 70001	03/26/2009	donation	\$ 75.00
3. SUBTOTAL (optional)			\$2,108.85
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ST. EDWARD'S ASSOC. OF MEN 4921 W. Metairie Metairie, LA 70001	02/04/2009	golf hole sponsor	\$ 100.00
ST. EDWARD'S CHURCH 4921 W. Metairie Metairie, LA 70001	08/14/2009	Sponsor-Cochon delait	\$ 1,000.00
ST. PATRICK PARADE COMM. 1304 N. Turnbull Metairie, LA 70001	03/17/2009	committee dues	\$ 33.00
SULLIVAN'S 5252 Corporate Blvd. Baton Rouge, LA 70808	05/07/2009	food & beverage	\$ 100.00
SWAMP ROOM 5216 Veterans Blvd. Metairie, LA 70006	07/27/2009	food & beverage	\$ 51.75
TARGET 4500 Veterans Metairie, LA 70006	09/30/2009	office supplies	\$ 57.82
TESSIE'S PLACE 116 N. Woodlawn Metairie, LA 70001	03/16/2009	food & beverage	\$ 43.55
TEXACO SORRENTO 6576 Hwy 3140 Sorrento, LA 70778	03/04/2009	fuel	\$ 31.50
3. SUBTOTAL (optional)			\$1,417.62
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TEXACO 11440 Perkins Rd. Baton Rouge, LA 70810	06/22/2009	fuel	\$ 42.00
THE CATERING CONNECTION 2304 Audubon Trace Jefferson, LA 70121	04/07/2009	fundraiser caterer	\$ 3,000.00
THE GUARDS 2915 M Street Washington, DC 20007	02/03/2009	food & beverage	\$ 30.00
THE HILTON HOTEL 4000 S. Sandestin Blvd. San Destin, FL 32550	08/06/2009	LA Finance Convention	\$ 254.19
THE HILTON HOTEL 4000 S. Sandestin Blvd. San Destin, FL 32550	08/11/2009	LA Finance convention	\$ 1,328.93
THE HILTON HOTEL 4000 S. Sandestin Blvd. San Destin, FL 32550	08/12/2009	LA Finance convention	\$ 14.79
TRAVELOCITY 3150 Sabre Dr. Southlake, TX 76092	01/08/2009	Washington Mardi Gras	\$ 13.98
TSUNAMI SUSHI 100 Lafayette St. Baton Rouge, LA 70801	06/08/2009	food & beverage	\$ 40.22
3. SUBTOTAL (optional)			\$4,724.11
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
U.S. AIRWAYS 4000 E. Ksy Harbor Blvd. Phoenix, AZ 85034	01/08/2009	Wasington Mardi Gras	\$ 315.80
U.S. AIRWAYS 4000 E. Ksy Harbor Blvd. Phoenix, AZ 85034	02/02/2009	Washington Mardi Gras	\$ 110.00
U.S. AIRWAYS 4000 E. Ksy Harbor Blvd. Phoenix, AZ 85034	11/03/2009	Washington Mardi Gras	\$ 738.40
USPS 3517 Johnson St. Metairie, LA 70001	03/12/2009	postage	\$ 630.00
WALOO'S 1300 N. Causeway Metairie, LA 70001	03/10/2009	food & beverage	\$ 25.00
ZEA ROTISSERIE & GRILL 4450 Veterans Blvd. Metairie, LA 70006	06/04/2009	food & beverage	\$ 96.00
ZEA ROTISSERIE & GRILL 4450 Veterans Blvd. Metairie, LA 70006	06/29/2009	food & beverage	\$ 113.64
ZEA ROTISSERIE & GRILL 4450 Veterans Blvd. Metairie, LA 70006	09/28/2009	food & beverage	\$ 46.01
3. SUBTOTAL (optional)			\$2,074.85
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
ZUPPARDO'S 3324 Transcontinental Metairie, LA 70006	03/27/2009	fundraiser supplies	\$ 44.93
3. SUBTOTAL (optional)			\$44.93
4. TOTAL (optional - complete only on last page of this schedule)			\$ 32,240.31

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